

Fill in this information to identify your case:

United States Bankruptcy Court for the:

WESTERN DISTRICT OF WASHINGTON

Case number (if known) Chapter 11

☐ Check if this an amended filing

Official Form 201

Voluntary Petition for Non-Individuals Filing for Bankruptcy

06/22

If more space is needed, attach a separate sheet to this form. On the top of any additional pages, write the debtor's name and the case number (if known). For more information, a separate document, *Instructions for Bankruptcy Forms for Non-Individuals*, is available.

1. Debtor's name Hollywood Lofts LLC

2. All other names debtor used in the last 8 years  
Include any assumed names, trade names and doing business as names

3. Debtor's federal Employer Identification Number (EIN) 46-4236739

4. Debtor's address Principal place of business Mailing address, if different from principal place of business  
1200 Westlake Ave. N, Suite 608 P.O. Box 9263  
Seattle, WA 98109-3529 Seattle, WA 98109  
Number, Street, City, State & ZIP Code P.O. Box, Number, Street, City, State & ZIP Code  
King Location of principal assets, if different from principal place of business  
County Hollywood Lofts  
127 Broadway East Seattle, WA 98102  
Number, Street, City, State & ZIP Code

5. Debtor's website (URL)

6. Type of debtor ☒ Corporation (including Limited Liability Company (LLC) and Limited Liability Partnership (LLP))  
☐ Partnership (excluding LLP)  
☐ Other. Specify:

7. Describe debtor's business

A. Check one:

☐ Health Care Business (as defined in 11 U.S.C. § 101(27A))

☒ Single Asset Real Estate (as defined in 11 U.S.C. § 101(51B))

☐ Railroad (as defined in 11 U.S.C. § 101(44))

☐ Stockbroker (as defined in 11 U.S.C. § 101(53A))

☐ Commodity Broker (as defined in 11 U.S.C. § 101(6))

☐ Clearing Bank (as defined in 11 U.S.C. § 781(3))

☐ None of the above

B. Check all that apply

☐ Tax-exempt entity (as described in 26 U.S.C. §501)

☐ Investment company, including hedge fund or pooled investment vehicle (as defined in 15 U.S.C. §80a-3)

☐ Investment advisor (as defined in 15 U.S.C. §80b-2(a)(11))

C. NAICS (North American Industry Classification System) 4-digit code that best describes debtor. See <http://www.uscourts.gov/four-digit-national-association-naics-codes>.

5311

8. Under which chapter of the Bankruptcy Code is the debtor filing?

A debtor who is a "small business debtor" must check the first sub-box. A debtor as defined in § 1182(1) who elects to proceed under subchapter V of chapter 11 (whether or not the debtor is a "small business debtor") must check the second sub-box.

Check one:

☐ Chapter 7

☐ Chapter 9

☒ Chapter 11. Check all that apply:

☐ The debtor is a small business debtor as defined in 11 U.S.C. § 101(51D), and its aggregate noncontingent liquidated debts (excluding debts owed to insiders or affiliates) are less than \$3,024,725. If this sub-box is selected, attach the most recent balance sheet, statement of operations, cash-flow statement, and federal income tax return or if any of these documents do not exist, follow the procedure in 11 U.S.C. § 1116(1)(B).

☐ The debtor is a debtor as defined in 11 U.S.C. § 1182(1), its aggregate noncontingent liquidated debts (excluding debts owed to insiders or affiliates) are less than \$7,500,000, and it chooses to proceed under Subchapter V of Chapter 11. If this sub-box is selected, attach the most recent balance sheet, statement of operations, cash-flow statement, and federal income tax return, or if any of these documents do not exist, follow the procedure in 11 U.S.C. § 1116(1)(B).

☐ A plan is being filed with this petition.

☐ Acceptances of the plan were solicited prepetition from one or more classes of creditors, in accordance with 11 U.S.C. § 1126(b).

☐ The debtor is required to file periodic reports (for example, 10K and 10Q) with the Securities and Exchange Commission according to § 13 or 15(d) of the Securities Exchange Act of 1934. File the Attachment to Voluntary Petition for Non-Individuals Filing for Bankruptcy under Chapter 11 (Official Form 201A) with this form.

☐ The debtor is a shell company as defined in the Securities Exchange Act of 1934 Rule 12b-2.

☐ Chapter 12

9. Were prior bankruptcy cases filed by or against the debtor within the last 8 years?

If more than 2 cases, attach a separate list.

☒ No.

☐ Yes.

District

When

Case number

District

When

Case number

10. Are any bankruptcy cases pending or being filed by a business partner or an affiliate of the debtor? ☒ No ☐ Yes.

List all cases. If more than 1, attach a separate list

Debtor Relationship  
District \_\_\_\_\_ When \_\_\_\_\_ Case number, if known \_\_\_\_\_

11. Why is the case filed in this district? Check all that apply:
- ☒ Debtor has had its domicile, principal place of business, or principal assets in this district for 180 days immediately preceding the date of this petition or for a longer part of such 180 days than in any other district.
- ☐ A bankruptcy case concerning debtor's affiliate, general partner, or partnership is pending in this district.

12. Does the debtor own or have possession of any real property or personal property that needs immediate attention? ☒ No ☐ Yes. Answer below for each property that needs immediate attention. Attach additional sheets if needed.
- Why does the property need immediate attention? (Check all that apply.)**
- ☐ It poses or is alleged to pose a threat of imminent and identifiable hazard to public health or safety.  
What is the hazard? \_\_\_\_\_
- ☐ It needs to be physically secured or protected from the weather.
- ☐ It includes perishable goods or assets that could quickly deteriorate or lose value without attention (for example, livestock, seasonal goods, meat, dairy, produce, or securities-related assets or other options).
- ☐ Other \_\_\_\_\_
- Where is the property?** \_\_\_\_\_  
Number, Street, City, State & ZIP Code
- Is the property insured?**
- ☐ No
- ☐ Yes. Insurance agency \_\_\_\_\_  
Contact name \_\_\_\_\_  
Phone \_\_\_\_\_

#### Statistical and administrative information

13. Debtor's estimation of available funds Check one:
- ☒ Funds will be available for distribution to unsecured creditors.
- ☐ After any administrative expenses are paid, no funds will be available to unsecured creditors.

14. Estimated number of creditors
- |  |  |  |
|--|--|--|
| <input checked="" type="checkbox"/> 1-49 | <input type="checkbox"/> 1,000-5,000   | <input type="checkbox"/> 25,001-50,000     |
| <input type="checkbox"/> 50-99           | <input type="checkbox"/> 5001-10,000   | <input type="checkbox"/> 50,001-100,000    |
| <input type="checkbox"/> 100-199         | <input type="checkbox"/> 10,001-25,000 | <input type="checkbox"/> More than 100,000 |
| <input type="checkbox"/> 200-999         |  |  |

15. Estimated Assets
- |  |   |  |
|--|---|--|
| <input type="checkbox"/> \$0 - \$50,000          | <input type="checkbox"/> \$1,000,001 - \$10 million             | <input type="checkbox"/> \$500,000,001 - \$1 billion     |
| <input type="checkbox"/> \$50,001 - \$100,000    | <input checked="" type="checkbox"/> \$10,000,001 - \$50 million | <input type="checkbox"/> \$1,000,000,001 - \$10 billion  |
| <input type="checkbox"/> \$100,001 - \$500,000   | <input type="checkbox"/> \$50,000,001 - \$100 million           | <input type="checkbox"/> \$10,000,000,001 - \$50 billion |
| <input type="checkbox"/> \$500,001 - \$1 million | <input type="checkbox"/> \$100,000,001 - \$500 million          | <input type="checkbox"/> More than \$50 billion          |

16. Estimated liabilities
- |   |  |  |
|---|--|--|
| <input type="checkbox"/> \$0 - \$50,000 | <input checked="" type="checkbox"/> \$1,000,001 - \$10 million | <input type="checkbox"/> \$500,000,001 - \$1 billion |
|---|--|--|

Debtor

Hollywood Lofts LLC

Name

Case number (if known)

☐ \$50,001 - \$100,000

☐ \$100,001 - \$500,000

☐ \$500,001 - \$1 million

☐ \$10,000,001 - \$50 million

☐ \$50,000,001 - \$100 million

☐ \$100,000,001 - \$500 million

☐ \$1,000,000,001 - \$10 billion

☐ \$10,000,000,001 - \$50 billion

☐ More than \$50 billion

**Request for Relief, Declaration, and Signatures**

**WARNING --** Bankruptcy fraud is a serious crime. Making a false statement in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.

**17. Declaration and signature  
of authorized  
representative of debtor**

The debtor requests relief in accordance with the chapter of title 11, United States Code, specified in this petition.

I have been authorized to file this petition on behalf of the debtor.

I have examined the information in this petition and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on April 15, 2024  
MM / DD / YYYY

**X /s/ Ron E. Amundson**  
Signature of authorized representative of debtor  
  
Title Manager

Ron E. Amundson  
Printed name

**18. Signature of attorney**

**X /s/ James L. Day**  
Signature of attorney for debtor

Date April 15, 2024  
MM / DD / YYYY

James L. Day  
Printed name

Bush Kornfeld LLP  
Firm name

601 Union St., Suite 5000  
Seattle, WA 98101-2373  
Number, Street, City, State & ZIP Code

Contact phone (206) 292-2110 Email address jday@bskd.com

WSBA 20474 WA  
Bar number and State

## MEMBER RESOLUTIONS OF HOLLYWOOD LOFTS LLC

The undersigned, being the members of Hollywood Lofts LLC, a Washington limited liability company (the “Company”), do hereby consent to adoption of the following resolutions:

WHEREAS, the undersigned are the members of the Company (each, a “Member,” and together, the “Members”) and the manager of the Company (the “Manager”); and

WHEREAS, the Company owns a multifamily apartment complex commonly known as the Hollywood Lofts, located at 127 Broadway, Seattle, WA 98102 (the “Property”), as to which it obtained a Certificate of Occupancy in 2016; and

WHEREAS, the Company is obligated on a loan (the “Loan”) from Wells Fargo Bank, N.A., as Trustee for the Registered Holders of J.P. Morgan Chase Commercial Mortgage Securities Corp., Multifamily Mortgage Pass-Through Certificates, Series 2017-K724 (“Lender”) in the original principal sum of \$9,800,000 (the “Loan”) that is secured by deed of trust encumbering the Property (the “Deed of Trust”); and

WHEREAS, on or about February 22, 2024, Lender sent to the Company a Notice of Default commencing a non-judicial foreclosure of the Deed of Trust (the “Foreclosure”); and

WHEREAS, on or about February 26, 2024, Lender commenced an action in King County (WA) Superior Court, *Wells Fargo Bank, National Association, as Trustee for the Registered Holders of J.P. Morgan Chase Commercial Mortgage Securities Corp., Multifamily Mortgage Pass-Through Certificates, Series 2017-K724 v. Hollywood Lofts, LLC*, Case No. 24-2-04335-7 SEA (the “Receivership Action”), seeking, among other relief, appointment of a custodial receiver to take possession of the Property and its income pending completion of the Foreclosure; and

WHEREAS, the Company currently has unpaid unsecured creditors holding claims totaling approximately \$22,430.04, each of whom extended unsecured credit to the Company in reliance that their claims would be paid. The Company desires to protect its ability to repay these creditors; and

WHEREAS, the Company believes there is significant equity in the Property, which will only increase once interest rates and capitalization rates go down to more traditional levels; and

WHEREAS, having considered only the interests of the Company, including its creditors, it is the collective opinion of the Members and the Manager of the Company that, in the absence of successful workout negotiations with Lender, the only reasonable and prudent response to the present circumstances is to commence and proceed expeditiously with the filing of a bankruptcy case under Chapter 11 of the Bankruptcy Code, to reorganize the financial affairs of the Company, preserve the Property as an asset of the Company, and repay creditors in full.

NOW, THEREFORE, the undersigned, being the Members and Manager of the Company, unanimously consent to the following action:

RESOLVED, that the Company, acting through the Manager, is hereby authorized and directed to commence and expeditiously proceed with a bankruptcy case under Chapter 11 of the Bankruptcy Code; and it is further

FURTHER RESOLVED, that the Company shall employ Bush Kornfeld to represent it in the Chapter 11 proceedings and shall seek to have that employment approved by the Bankruptcy Court as soon as is practicable; and it is

FURTHER RESOLVED, that the Company is hereby authorized to retain such other professional consultants on such terms of employment that are reasonable and appropriate, as are required in order to act in the best interests of the Company in prosecuting the Chapter 11 proceeding; and it is

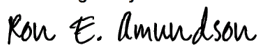
FURTHER RESOLVED, that the Company, acting through the Manager, shall take such steps and execute such further instruments or documents as may be reasonably required in order to effectuate the foregoing resolutions.

*[Signature page follows]*

These resolutions may be executed in any number of counterparts, each of which shall be an original and all of which, taken together, shall constitute the same instrument. Signatures transmitted via facsimile or electronic mail shall be effective and binding for all purposes. The execution of this consent shall constitute written waiver of any notice required by applicable law and the respective company documents of the undersigned.

SIGNED this 15th day of April, 2024 at Seattle, Washington.

**HOLLYWOOD LOFTS LLC**

DocuSigned by:  
  
11DCB570A0EB43D...  
\_\_\_\_\_  
Ron E. Amundson, Manager/Member

DocuSigned by:  
  
FE660400606A4A2...  
\_\_\_\_\_  
Edel M. Amundson, Member



**Fill in this information to identify the case:**

Debtor name Hollywood Lofts LLC

United States Bankruptcy Court for the: WESTERN DISTRICT OF WASHINGTON

Case number (if known) \_\_\_\_\_

☐ Check if this is an amended filing

Official Form 202

**Declaration Under Penalty of Perjury for Non-Individual Debtors**

12/15

An individual who is authorized to act on behalf of a non-individual debtor, such as a corporation or partnership, must sign and submit this form for the schedules of assets and liabilities, any other document that requires a declaration that is not included in the document, and any amendments of those documents. This form must state the individual's position or relationship to the debtor, the identity of the document, and the date. Bankruptcy Rules 1008 and 9011.

**WARNING -- Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.**

**Declaration and signature**

I am the president, another officer, or an authorized agent of the corporation; a member or an authorized agent of the partnership; or another individual serving as a representative of the debtor in this case.

I have examined the information in the documents checked below and I have a reasonable belief that the information is true and correct:

- ☒ *Schedule A/B: Assets—Real and Personal Property* (Official Form 206A/B)
- ☒ *Schedule D: Creditors Who Have Claims Secured by Property* (Official Form 206D)
- ☒ *Schedule E/F: Creditors Who Have Unsecured Claims* (Official Form 206E/F)
- ☒ *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G)
- ☒ *Schedule H: Codebtors* (Official Form 206H)
- ☒ *Summary of Assets and Liabilities for Non-Individuals* (Official Form 206Sum)
- ☐ *Amended Schedule*
- ☒ *Chapter 11 or Chapter 9 Cases: List of Creditors Who Have the 20 Largest Unsecured Claims and Are Not Insiders* (Official Form 204)
- ☐ Other document that requires a declaration \_\_\_\_\_

I declare under penalty of perjury that the foregoing is true and correct.

Executed on April 15, 2024

**X /s/ Ron E. Amundson**

Signature of individual signing on behalf of debtor

**Ron E. Amundson**

Printed name

**Manager**

Position or relationship to debtor

**Fill in this information to identify the case:**

Debtor name **Hollywood Lofts LLC**  
 United States Bankruptcy Court for the: **WESTERN DISTRICT OF WASHINGTON**  
 Case number (if known): \_\_\_\_\_

☐ Check if this is an  
 amended filing

**Official Form 204**
**Chapter 11 or Chapter 9 Cases: List of Creditors Who Have the 20 Largest Unsecured Claims and Are Not Insiders**
**12/15**

A list of creditors holding the 20 largest unsecured claims must be filed in a Chapter 11 or Chapter 9 case. Include claims which the debtor disputes. Do not include claims by any person or entity who is an insider, as defined in 11 U.S.C. § 101(31). Also, do not include claims by secured creditors, unless the unsecured claim resulting from inadequate collateral value places the creditor among the holders of the 20 largest unsecured claims.

Name of creditor and complete mailing address, including zip code	Name, telephone number and email address of creditor contact	Nature of claim (for example, trade debts, bank loans, professional services, and government contracts)	Indicate if claim is contingent, unliquidated, or disputed	Amount of claim If the claim is fully unsecured, fill in only unsecured claim amount. If claim is partially secured, fill in total claim amount and deduction for value of collateral or setoff to calculate unsecured claim.		
				Total claim, if partially secured	Deduction for value of collateral or setoff	Unsecured claim
American Mold Inspection 5884 NE Eagle Harbor Drive Bainbridge Island, WA 98110-3717	ami@moldmen.net					\$595.00
Apex Appliance Service, Inc. 14715 Aurora Avenue N Seattle, WA 98133-6547	apex@arrowlegacyaccounting.com					\$439.51
CenturyLink 100 CenturyLink Drive Monroe, LA 71203-2041	craig.glover@lumen.com Fax: (318) 388-9562					\$228.98
Cressy Door Company, Inc. 8025 S 224th Street Kent, WA 98032-1957	AR@cressydoor.com					\$278.93
Guardian Security Systems, Inc 1743 First Avenue South Seattle, WA 98134-1403	BillingUpdates@guardiansecurity.com					\$240.79
Houdini Lock and Key LLC 14815 12th Avenue NE Shoreline, WA 98155-7113	Dean Coleman dean@houdinilockandkey.com					\$228.99

Debtor **Hollywood Lofts LLC**  
Name

Case number (if known)

Name of creditor and complete mailing address, including zip code	Name, telephone number and email address of creditor contact	Nature of claim (for example, trade debts, bank loans, professional services,	Indicate if claim is contingent, unliquidated, or disputed	Amount of claim If the claim is fully unsecured, fill in only unsecured claim amount. If claim is partially secured, fill in total claim amount and deduction for value of collateral or setoff to calculate unsecured claim.		
				Total claim, if partially secured	Deduction for value of collateral or setoff	Unsecured claim
Knox Enterprises, Inc. 5010 South Tacoma Way Tacoma, WA 98409-4449	Fax: (253) 589-8536					\$300.21
Mendoza's Landscaping & Gardening LLC 120 SE Everett Mall Way C 1314 Everett, WA 98208	Uriel Mendoza UrielMendoza8621@gmail.com					\$3,285.45
Montgomery Purdue PLLC 701 5th Avenue, Suite 5500 Seattle, WA 98104-7096	Fax: (206) 625-9534					\$993.79
Mr. Appliance Central Seattle 6523 California Avenue SW PMB 413 Seattle, WA 98136	centralseattle@mrappliance.com					\$153.25
Otis Elevator Company 3315 South 116th Street Suite 149 Seattle, WA 98168	Rolwyn.A@otis.com					\$2,301.76
Pacific Supply Co. 1417 12th Avenue Seattle, WA 98122	Deborah Ayekha Fax: (206) 322-1744					\$83.80
Pioneer Plumbing & Heating 2400 NW 80th Street #286 Seattle, WA 98117-4449	Service@pioneerplumbing.biz					\$294.44
Seattle Prop. Mgmt. Assocs. 1200 Westlake Avenue N Suite 608 Seattle, WA 98109-3529	Richard Kemp richk@seattlepma.com					\$4,493.56

Debtor **Hollywood Lofts LLC**  
Name

Case number (if known)

Name of creditor and complete mailing address, including zip code	Name, telephone number and email address of creditor contact	Nature of claim (for example, trade debts, bank loans, professional services,	Indicate if claim is contingent, unliquidated, or disputed	Amount of claim If the claim is fully unsecured, fill in only unsecured claim amount. If claim is partially secured, fill in total claim amount and deduction for value of collateral or setoff to calculate unsecured claim.		
				Total claim, if partially secured	Deduction for value of collateral or setoff	Unsecured claim
Seattle Prop. Mgmt. Assocs. 1200 Westlake Avenue N Suite 608 Seattle, WA 98109-3529	Richard Kemp  richk@seattlepma.com	Reimbursements				\$404.25
Seattle Public Utilities P.O. Box 34018 Seattle, WA 98124-5177	SPU_Bankruptcy@seattle.gov					\$6,115.94
Sherwin-Williams Company 101 W Prospect Avenue Cleveland, OH 44115-1093	Fax: (206) 343-9178					\$682.89
Stop Bugging Me, LLC 2930 4th Avenue S Seattle, WA 98134	Ryan Fisher  ryan@proctorlane.com					\$323.68
Turnkey Seattle, LLC 4049 NE 88th Street Seattle, WA 98115-3740	turnkey206@gmail.com					\$800.00
Villa's Construction, LLC 13033 NE 197th Place Woodinville, WA 98072	Rigoberto Villaseñor  villasconstruction@gmail.com					\$181.91

**Fill in this information to identify the case:**Debtor name Hollywood Lofts LLCUnited States Bankruptcy Court for the: WESTERN DISTRICT OF WASHINGTON

Case number (if known) \_\_\_\_\_

☐ Check if this is an amended filing**Official Form 206Sum  
Summary of Assets and Liabilities for Non-Individuals**

12/15

**Part 1: Summary of Assets****1. Schedule A/B: Assets-Real and Personal Property** (Official Form 206A/B)

<b>1a. Real property:</b> Copy line 88 from <i>Schedule A/B</i> .....	\$ <b>14,100,000.00</b>
<b>1b. Total personal property:</b> Copy line 91A from <i>Schedule A/B</i> .....	\$ <b>178,613.32</b>
<b>1c. Total of all property:</b> Copy line 92 from <i>Schedule A/B</i> .....	\$ <b>14,278,613.32</b>

**Part 2: Summary of Liabilities**

<b>2. Schedule D: Creditors Who Have Claims Secured by Property</b> (Official Form 206D) Copy the total dollar amount listed in Column A, <i>Amount of claim</i> , from line 3 of <i>Schedule D</i> .....	\$ <b>9,373,649.62</b>
<b>3. Schedule E/F: Creditors Who Have Unsecured Claims</b> (Official Form 206E/F)	
<b>3a. Total claim amounts of priority unsecured claims:</b> Copy the total claims from Part 1 from line 5a of <i>Schedule E/F</i> .....	\$ <b>0.00</b>
<b>3b. Total amount of claims of nonpriority amount of unsecured claims:</b> Copy the total of the amount of claims from Part 2 from line 5b of <i>Schedule E/F</i> .....	+\$ <b>22,430.04</b>
<b>4. Total liabilities</b> ..... Lines 2 + 3a + 3b	\$ <b>9,396,079.66</b>

**Fill in this information to identify the case:**Debtor name **Hollywood Lofts LLC**United States Bankruptcy Court for the: **WESTERN DISTRICT OF WASHINGTON**

Case number (if known) \_\_\_\_\_

☐ Check if this is an amended filing**Official Form 206A/B****Schedule A/B: Assets - Real and Personal Property**

12/15

Disclose all property, real and personal, which the debtor owns or in which the debtor has any other legal, equitable, or future interest. Include all property in which the debtor holds rights and powers exercisable for the debtor's own benefit. Also include assets and properties which have no book value, such as fully depreciated assets or assets that were not capitalized. In Schedule A/B, list any executory contracts or unexpired leases. Also list them on *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G).

Be as complete and accurate as possible. If more space is needed, attach a separate sheet to this form. At the top of any pages added, write the debtor's name and case number (if known). Also identify the form and line number to which the additional information applies. If an additional sheet is attached, include the amounts from the attachment in the total for the pertinent part.

For Part 1 through Part 11, list each asset under the appropriate category or attach separate supporting schedules, such as a fixed asset schedule or depreciation schedule, that gives the details for each asset in a particular category. List each asset only once. In valuing the debtor's interest, do not deduct the value of secured claims. See the instructions to understand the terms used in this form.

**Part 1: Cash and cash equivalents****1. Does the debtor have any cash or cash equivalents?**

- ☐ No. Go to Part 2.  
☒ Yes Fill in the information below.

**All cash or cash equivalents owned or controlled by the debtor****Current value of debtor's interest****2. Cash on hand****\$0.00****3. Checking, savings, money market, or financial brokerage accounts (Identify all)**

Name of institution (bank or brokerage firm)

Type of account

Last 4 digits of account number

**Bank of America, N.A.**  
**P.O. Box 25118**  
3.1. **Tampa, FL 33622-5118**

**Business Advantage**  
**Checking (operating**  
**account)**

**6666****\$7,783.95**

**Bank of America, N.A.**  
**P.O. Box 25118**  
3.2. **Tampa, FL 33622-5118**

**Business Advantage**  
**Checking (tenant**  
**security deposit**  
**account)**

**6682****\$19,069.38****4. Other cash equivalents (Identify all)****5. Total of Part 1.**

Add lines 2 through 4 (including amounts on any additional sheets). Copy the total to line 80.

**\$26,853.33****Part 2: Deposits and Prepayments****6. Does the debtor have any deposits or prepayments?**

- ☐ No. Go to Part 3.  
☒ Yes Fill in the information below.

**7. Deposits, including security deposits and utility deposits**

Description, including name of holder of deposit

Debtor Hollywood Lofts LLC  
Name

Case number (If known) \_\_\_\_\_

**Bush Kornfeld LLP**  
**601 Union Street, Suite 5000**  
**Seattle, WA 98101**

7.1. **Balance of Retainer** **\$73,262.00**

8. **Prepayments, including prepayments on executory contracts, leases, insurance, taxes, and rent**  
Description, including name of holder of prepayment

8.1. **Escrow Account (property taxes and insurance)** **\$19,583.65**

9. **Total of Part 2.**

Add lines 7 through 8. Copy the total to line 81.

**\$92,845.65**

**Part 3: Accounts receivable**

10. **Does the debtor have any accounts receivable?**

- ☐ No. Go to Part 4.  
☒ Yes Fill in the information below.

11. **Accounts receivable**

11a. 90 days old or less: 56,045.00 - 0.00 = .... **\$56,045.00**  
face amount doubtful or uncollectible accounts

**Delinquent Tenant Rent Receivables**

12. **Total of Part 3.**

Current value on lines 11a + 11b = line 12. Copy the total to line 82.

**\$56,045.00**

**Part 4: Investments**

13. **Does the debtor own any investments?**

- ☒ No. Go to Part 5.  
☐ Yes Fill in the information below.

**Part 5: Inventory, excluding agriculture assets**

18. **Does the debtor own any inventory (excluding agriculture assets)?**

- ☐ No. Go to Part 6.  
☒ Yes Fill in the information below.

	General description	Date of the last physical inventory	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
19.	<b>Raw materials</b> <b>Various Attic Stock</b>		<b>\$0.00</b>		<b>Unknown</b>
20.	<b>Work in progress</b>				
21.	<b>Finished goods, including goods held for resale</b>				
22.	<b>Other inventory or supplies</b>				

Debtor Hollywood Lofts LLC  
Name

Case number (If known) \_\_\_\_\_

23. **Total of Part 5.**

Add lines 19 through 22. Copy the total to line 84.

\$0.00

24. **Is any of the property listed in Part 5 perishable?**

- ☒ No  
☐ Yes

25. **Has any of the property listed in Part 5 been purchased within 20 days before the bankruptcy was filed?**

- ☒ No  
☐ Yes. Book value \_\_\_\_\_ Valuation method \_\_\_\_\_ Current Value \_\_\_\_\_

26. **Has any of the property listed in Part 5 been appraised by a professional within the last year?**

- ☒ No  
☐ Yes

**Part 6: Farming and fishing-related assets (other than titled motor vehicles and land)**

27. **Does the debtor own or lease any farming and fishing-related assets (other than titled motor vehicles and land)?**

- ☒ No. Go to Part 7.  
☐ Yes Fill in the information below.

**Part 7: Office furniture, fixtures, and equipment; and collectibles**

38. **Does the debtor own or lease any office furniture, fixtures, equipment, or collectibles?**

- ☐ No. Go to Part 8.  
☒ Yes Fill in the information below.

	General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
39.	<b>Office furniture</b> <b>Common Area Furnishings</b>	<b>\$0.00</b>		<b>Unknown</b>
40.	<b>Office fixtures</b> <b>Light Fixtures; Kitchen and Bathroom Fixtures</b>	<b>\$0.00</b>		<b>Unknown</b>
41.	<b>Office equipment, including all computer equipment and communication systems equipment and software</b> <b>Appliances</b>	<b>\$0.00</b>		<b>\$2,869.34</b>
	<b>Security Camera System</b>	<b>\$0.00</b>		<b>Unknown</b>

42. **Collectibles** Examples: Antiques and figurines; paintings, prints, or other artwork; books, pictures, or other art objects; china and crystal; stamp, coin, or baseball card collections; other collections, memorabilia, or collectibles

43. **Total of Part 7.**

Add lines 39 through 42. Copy the total to line 86.

\$2,869.34

44. **Is a depreciation schedule available for any of the property listed in Part 7?**

- ☒ No  
☐ Yes

45. **Has any of the property listed in Part 7 been appraised by a professional within the last year?**



Debtor Hollywood Lofts LLC  
Name

Case number (If known) \_\_\_\_\_

- ☒ No  
☐ Yes

**Part 8: Machinery, equipment, and vehicles**

46. Does the debtor own or lease any machinery, equipment, or vehicles?

- ☒ No. Go to Part 9.  
☐ Yes Fill in the information below.

**Part 9: Real property**

54. Does the debtor own or lease any real property?

- ☐ No. Go to Part 10.  
☒ Yes Fill in the information below.

55. Any building, other improved real estate, or land which the debtor owns or in which the debtor has an interest

Description and location of property Include street address or other description such as Assessor Parcel Number (APN), and type of property (for example, acreage, factory, warehouse, apartment or office building, if available).	Nature and extent of debtor's interest in property	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
55.1. <b>Real property and improvements thereon located at 127 Broadway East, Seattle, WA 98102, commonly known as the Hollywood Lofts.</b>  <b>Abbreviated Legal: Ptn Lot 8, Blk 47, Nagle's Add. to the City of Seattle, Vol. 1, P. 153</b>  <b>Assessor's Tax Parcel No.: 600300-2090-01</b>	<b>Fee Simple</b>	<b>\$0.00</b>	<b>Appraisal</b>	<b>\$14,100,000.00</b>

56. **Total of Part 9.**

Add the current value on lines 55.1 through 55.6 and entries from any additional sheets.  
Copy the total to line 88.

**\$14,100,000.00**

57. Is a depreciation schedule available for any of the property listed in Part 9?

- ☐ No  
☒ Yes

58. Has any of the property listed in Part 9 been appraised by a professional within the last year?

- ☐ No  
☒ Yes

**Part 10: Intangibles and intellectual property**

59. Does the debtor have any interests in intangibles or intellectual property?

- ☐ No. Go to Part 11.

Debtor Hollywood Lofts LLC  
Name

Case number (If known) \_\_\_\_\_

☒ Yes Fill in the information below.

	General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
60.	Patents, copyrights, trademarks, and trade secrets			
61.	Internet domain names and websites			
62.	Licenses, franchises, and royalties			
63.	Customer lists, mailing lists, or other compilations Tenant list and mailing lists	\$0.00		Unknown

64. Other intangibles, or intellectual property

65. Goodwill

66. Total of Part 10.

Add lines 60 through 65. Copy the total to line 89.

\$0.00

67. Do your lists or records include personally identifiable information of customers (as defined in 11 U.S.C. §§ 101(41A) and 107?)

☒ No

☐ Yes

68. Is there an amortization or other similar schedule available for any of the property listed in Part 10?

☒ No

☐ Yes

69. Has any of the property listed in Part 10 been appraised by a professional within the last year?

☒ No

☐ Yes

**Part 11: All other assets**

70. Does the debtor own any other assets that have not yet been reported on this form?

Include all interests in executory contracts and unexpired leases not previously reported on this form.

☒ No. Go to Part 12.

☐ Yes Fill in the information below.

Debtor Hollywood Lofts LLC  
Name

Case number (If known) \_\_\_\_\_

**Part 12: Summary**

In Part 12 copy all of the totals from the earlier parts of the form

Type of property	Current value of personal property	Current value of real property
80. <b>Cash, cash equivalents, and financial assets.</b> <i>Copy line 5, Part 1</i>	<u>\$26,853.33</u>	
81. <b>Deposits and prepayments.</b> <i>Copy line 9, Part 2.</i>	<u>\$92,845.65</u>	
82. <b>Accounts receivable.</b> <i>Copy line 12, Part 3.</i>	<u>\$56,045.00</u>	
83. <b>Investments.</b> <i>Copy line 17, Part 4.</i>	<u>\$0.00</u>	
84. <b>Inventory.</b> <i>Copy line 23, Part 5.</i>	<u>\$0.00</u>	
85. <b>Farming and fishing-related assets.</b> <i>Copy line 33, Part 6.</i>	<u>\$0.00</u>	
86. <b>Office furniture, fixtures, and equipment; and collectibles.</b> <i>Copy line 43, Part 7.</i>	<u>\$2,869.34</u>	
87. <b>Machinery, equipment, and vehicles.</b> <i>Copy line 51, Part 8.</i>	<u>\$0.00</u>	
88. <b>Real property.</b> <i>Copy line 56, Part 9.....&gt;</i>		<u>\$14,100,000.00</u>
89. <b>Intangibles and intellectual property.</b> <i>Copy line 66, Part 10.</i>	<u>\$0.00</u>	
90. <b>All other assets.</b> <i>Copy line 78, Part 11.</i>	+ <u>\$0.00</u>	
91. <b>Total.</b> Add lines 80 through 90 for each column	<u>\$178,613.32</u>	+ 91b. <u>\$14,100,000.00</u>
92. <b>Total of all property on Schedule A/B.</b> Add lines 91a+91b=92		<u>\$14,278,613.32</u>

**Fill in this information to identify the case:**Debtor name **Hollywood Lofts LLC**United States Bankruptcy Court for the: **WESTERN DISTRICT OF WASHINGTON**

Case number (if known) \_\_\_\_\_

☐ Check if this is an amended filing**Official Form 206D****Schedule D: Creditors Who Have Claims Secured by Property****12/15**

Be as complete and accurate as possible.

**1. Do any creditors have claims secured by debtor's property?**

- ☐ No. Check this box and submit page 1 of this form to the court with debtor's other schedules. Debtor has nothing else to report on this form.
- ☒ Yes. Fill in all of the information below.

**Part 1: List Creditors Who Have Secured Claims**

2. List in alphabetical order all creditors who have secured claims. If a creditor has more than one secured claim, list the creditor separately for each claim.

		Column A Amount of claim  Do not deduct the value of collateral.	Column B Value of collateral that supports this claim	
2.1	<b>Wells Fargo Bank, N.A.</b>  Creditor's Name     Creditor's mailing address   9062 Old Annapolis Road Columbia, MD 21045  Creditor's email address, if known  Date debt was incurred 9/08/2016 Last 4 digits of account number 2074 Do multiple creditors have an interest in the same property? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Specify each creditor, including this creditor and its relative priority.	Describe debtor's property that is subject to a lien <b>Real property and improvements thereon located at 127 Broadway East, Seattle, WA 98102, commonly known as the Hollywood Lofts.</b>  <b>Abbreviated Legal: Ptn Lot 8, Blk 47, Nagle's Add. to the City of Seattle, Vol. 1, P. 153</b>  <b>Assessor's Tax Pa</b>  Describe the lien <b>Multifamily Deed of Trust, Assignment of Rents and Security Agreement</b> Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes Is anyone else liable on this claim? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H)  As of the petition filing date, the claim is: Check all that apply <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed	<b>\$9,373,649.62</b>	<b>\$14,100,000.00</b>

**3. Total of the dollar amounts from Part 1, Column A, including the amounts from the Additional Page, if any.****\$9,373,649.62**  
**2****Part 2: List Others to Be Notified for a Debt Already Listed in Part 1**

List in alphabetical order any others who must be notified for a debt already listed in Part 1. Examples of entities that may be listed are collection agencies, assignees of claims listed above, and attorneys for secured creditors.

If no others need to be notified for the debts listed in Part 1, do not fill out or submit this page. If additional pages are needed, copy this page.

Debtor **Hollywood Lofts LLC**  
Name

Case number (if known)

Name and address

On which line in Part 1 did  
you enter the related creditor?

Last 4 digits of  
account number for  
this entity

**PNC Bank, N.A.**  
**c/o Perkings Coie LLP**  
**Attn: Amanda J. Beane**  
**1201 Third Avenue, Suite 4900**  
**Seattle, WA 98101-3099**

Line **2.1**

**Fill in this information to identify the case:**Debtor name **Hollywood Lofts LLC**United States Bankruptcy Court for the: **WESTERN DISTRICT OF WASHINGTON**

Case number (if known) \_\_\_\_\_

☐ Check if this is an amended filing**Official Form 206E/F****Schedule E/F: Creditors Who Have Unsecured Claims**

12/15

Be as complete and accurate as possible. Use Part 1 for creditors with **PRIORITY** unsecured claims and Part 2 for creditors with **NONPRIORITY** unsecured claims. List the other party to any executory contracts or unexpired leases that could result in a claim. Also list executory contracts on *Schedule A/B: Assets - Real and Personal Property* (Official Form 206A/B) and on *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G). Number the entries in Parts 1 and 2 in the boxes on the left. If more space is needed for Part 1 or Part 2, fill out and attach the Additional Page of that Part included in this form.

**Part 1: List All Creditors with PRIORITY Unsecured Claims****1. Do any creditors have priority unsecured claims?** (See 11 U.S.C. § 507).☐ No. Go to Part 2.☒ Yes. Go to line 2.**2. List in alphabetical order all creditors who have unsecured claims that are entitled to priority in whole or in part.** If the debtor has more than 3 creditors with priority unsecured claims, fill out and attach the Additional Page of Part 1.

			Total claim	Priority amount
2.1	Priority creditor's name and mailing address <b>City of Seattle Dep't of Finance &amp; Admin. Servs. 700 5th Avenue, Suite 4250 PO Box 34214 Seattle, WA 98124-4214</b>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>\$0.00</b>	<b>\$0.00</b>
	Date or dates debt was incurred _____ Last 4 digits of account number _____ Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	Basis for the claim: <b>B&amp;O taxes</b> _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
2.2	Priority creditor's name and mailing address <b>Internal Revenue Service Centralized Insolvency Ops. PO Box 7346 Philadelphia, PA 19101-7346</b>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>\$0.00</b>	<b>\$0.00</b>
	Date or dates debt was incurred _____ Last 4 digits of account number _____ Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	Basis for the claim: <b>Federal income taxes</b> _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

Debtor	<b>Hollywood Lofts LLC</b> <small>Name</small>		Case number (if known)		
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2.3	Priority creditor's name and mailing address <b>King County Treasury Ops. King Street Center 201 S Jackson Street, #710 Seattle, WA 98104</b>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>\$0.00</b>	<b>\$0.00</b>
	Date or dates debt was incurred	Basis for the claim: <b>Personal property taxes</b>		
	Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

2.4	Priority creditor's name and mailing address <b>WA State Dep't of Revenue Bankruptcy/Claims Unit 2101 Fourth Avenue, Suite 1400 Seattle, WA 98121-2300</b>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>\$0.00</b>	<b>\$0.00</b>
	Date or dates debt was incurred	Basis for the claim: <b>State B&amp;O and sales and use taxes</b>		
	Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

2.5	Priority creditor's name and mailing address <b>WA State Emp't Security Dep't P.O. Box 9046 Olympia, WA 98507</b>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>\$0.00</b>	<b>\$0.00</b>
	Date or dates debt was incurred	Basis for the claim: <b>Payroll taxes</b>		
	Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

**Part 2: List All Creditors with NONPRIORITY Unsecured Claims**

3. List in alphabetical order all of the creditors with nonpriority unsecured claims. If the debtor has more than 6 creditors with nonpriority unsecured claims, fill out and attach the Additional Page of Part 2.

			Amount of claim
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3.1	Nonpriority creditor's name and mailing address <b>American Mold Inspection 5884 NE Eagle Harbor Drive Bainbridge Island, WA 98110-3717</b>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>\$595.00</b>
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

3.2	Nonpriority creditor's name and mailing address <b>Apex Appliance Service, Inc. 14715 Aurora Avenue N Seattle, WA 98133-6547</b>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>\$439.51</b>
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number <u>4790</u>	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

3.3	<b>Nonpriority creditor's name and mailing address</b> <b>CenturyLink</b> <b>100 CenturyLink Drive</b> <b>Monroe, LA 71203-2041</b> Date(s) debt was incurred _____ Last 4 digits of account number <u>2423</u>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <u>\$228.98</u> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.4	<b>Nonpriority creditor's name and mailing address</b> <b>Cressy Door Company, Inc.</b> <b>8025 S 224th Street</b> <b>Kent, WA 98032-1957</b> Date(s) debt was incurred _____ Last 4 digits of account number <u>1270</u>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <u>\$278.93</u> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.5	<b>Nonpriority creditor's name and mailing address</b> <b>Guardian Security Systems, Inc</b> <b>1743 First Avenue South</b> <b>Seattle, WA 98134-1403</b> Date(s) debt was incurred _____ Last 4 digits of account number <u>3899</u>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <u>\$240.79</u> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.6	<b>Nonpriority creditor's name and mailing address</b> <b>Houdini Lock and Key LLC</b> <b>14815 12th Avenue NE</b> <b>Shoreline, WA 98155-7113</b> Date(s) debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <u>\$228.99</u> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.7	<b>Nonpriority creditor's name and mailing address</b> <b>Knox Enterprises, Inc.</b> <b>5010 South Tacoma Way</b> <b>Tacoma, WA 98409-4449</b> Date(s) debt was incurred _____ Last 4 digits of account number <u>3916</u>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <u>\$300.21</u> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.8	<b>Nonpriority creditor's name and mailing address</b> <b>Mendoza's Landscaping</b> <b>&amp; Gardening LLC</b> <b>120 SE Everett Mall Way C 1314</b> <b>Everett, WA 98208</b> Date(s) debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <u>\$3,285.45</u> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.9	<b>Nonpriority creditor's name and mailing address</b> <b>Montgomery Purdue PLLC</b> <b>701 5th Avenue, Suite 5500</b> <b>Seattle, WA 98104-7096</b> Date(s) debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <u>\$993.79</u> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes



Debtor <b>Hollywood Lofts LLC</b> <small>Name</small>	Case number (if known) _____
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3.10	Nonpriority creditor's name and mailing address <b>Mr. Appliance Central Seattle</b> <b>6523 California Avenue SW</b> <b>PMB 413</b> <b>Seattle, WA 98136</b> Date(s) debt was incurred _____ Last 4 digits of account number <u>1546</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$153.25</b>
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3.11	Nonpriority creditor's name and mailing address <b>Otis Elevator Company</b> <b>3315 South 116th Street</b> <b>Suite 149</b> <b>Seattle, WA 98168</b> Date(s) debt was incurred _____ Last 4 digits of account number <u>9237</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$2,301.76</b>
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3.12	Nonpriority creditor's name and mailing address <b>Pacific Supply Co.</b> <b>1417 12th Avenue</b> <b>Seattle, WA 98122</b> Date(s) debt was incurred _____ Last 4 digits of account number <u>0791</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$83.80</b>
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3.13	Nonpriority creditor's name and mailing address <b>Pioneer Plumbing &amp; Heating</b> <b>2400 NW 80th Street #286</b> <b>Seattle, WA 98117-4449</b> Date(s) debt was incurred _____ Last 4 digits of account number <u>4710</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$294.44</b>
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3.14	Nonpriority creditor's name and mailing address <b>Seattle City Light</b> <b>P.O. Box 34023</b> <b>Seattle, WA 98124-4023</b> Date(s) debt was incurred _____ Last 4 digits of account number <u>3000;0000</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$2.91</b>
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3.15	Nonpriority creditor's name and mailing address <b>Seattle Prop. Mgmt. Assocs.</b> <b>1200 Westlake Avenue N</b> <b>Suite 608</b> <b>Seattle, WA 98109-3529</b> Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$4,493.56</b>
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3.16	Nonpriority creditor's name and mailing address <b>Seattle Prop. Mgmt. Assocs.</b> <b>1200 Westlake Avenue N</b> <b>Suite 608</b> <b>Seattle, WA 98109-3529</b> Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Reimbursements</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$404.25</b>
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Debtor <b>Hollywood Lofts LLC</b> Name _____	Case number (if known) _____
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3.17	<b>Nonpriority creditor's name and mailing address</b> <b>Seattle Public Utilities</b> <b>P.O. Box 34018</b> <b>Seattle, WA 98124-5177</b> Date(s) debt was incurred _____ Last 4 digits of account number <u>0000</u>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$6,115.94</b>
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3.18	<b>Nonpriority creditor's name and mailing address</b> <b>Sherwin-Williams Company</b> <b>101 W Prospect Avenue</b> <b>Cleveland, OH 44115-1093</b> Date(s) debt was incurred _____ Last 4 digits of account number <u>3432</u>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$682.89</b>
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3.19	<b>Nonpriority creditor's name and mailing address</b> <b>Stop Bugging Me, LLC</b> <b>2930 4th Avenue S</b> <b>Seattle, WA 98134</b> Date(s) debt was incurred _____ Last 4 digits of account number <u>8666</u>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$323.68</b>
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3.20	<b>Nonpriority creditor's name and mailing address</b> <b>Turnkey Seattle, LLC</b> <b>4049 NE 88th Street</b> <b>Seattle, WA 98115-3740</b> Date(s) debt was incurred _____ Last 4 digits of account number <u>7102</u>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$800.00</b>
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3.21	<b>Nonpriority creditor's name and mailing address</b> <b>Villa's Construction, LLC</b> <b>13033 NE 197th Place</b> <b>Woodinville, WA 98072</b> Date(s) debt was incurred _____ Last 4 digits of account number <u>1903</u>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$181.91</b>
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**Part 3: List Others to Be Notified About Unsecured Claims**

4. List in alphabetical order any others who must be notified for claims listed in Parts 1 and 2. Examples of entities that may be listed are collection agencies, assignees of claims listed above, and attorneys for unsecured creditors.

If no others need to be notified for the debts listed in Parts 1 and 2, do not fill out or submit this page. If additional pages are needed, copy the next page.

	Name and mailing address	On which line in Part 1 or Part 2 is the related creditor (if any) listed?	Last 4 digits of account number, if any
4.1	<b>Apex Appliance Service, Inc.</b> <b>12632 NE 2nd Street</b> <b>Bellevue, WA 98005-3208</b>	Line <u>3.2</u> <input type="checkbox"/> Not listed. Explain _____	—
4.2	<b>CenturyLink</b> <b>PO Box 2961</b> <b>Phoenix, AZ 85062-2961</b>	Line <u>3.3</u> <input type="checkbox"/> Not listed. Explain _____	—

Debtor	Name	Case number (if known)
	<b>Hollywood Lofts LLC</b>	
	<b>Name and mailing address</b>	<div style="display: flex; justify-content: space-between;"> <div style="width: 60%;"> <b>On which line in Part 1 or Part 2 is the related creditor (if any) listed?</b> </div> <div style="width: 35%;"> <b>Last 4 digits of account number, if any</b> </div> </div>
4.3	<b>Cressy Door Company, Inc. P.O. Box 1329 Kent, WA 98035-1329</b>	Line <u><b>3.4</b></u>  <input type="checkbox"/> Not listed. Explain _____
4.4	<b>Otis Elevator Company One Carrier Place Farmington, CT 06032</b>	Line <u><b>3.11</b></u>  <input type="checkbox"/> Not listed. Explain _____
4.5	<b>Seattle City Light P.O. Box 35178 Seattle, WA 98124-5178</b>	Line <u><b>3.14</b></u>  <input type="checkbox"/> Not listed. Explain _____
4.6	<b>Seattle Public Utilities P.O. Box 35177 Seattle, WA 98124-5177</b>	Line <u><b>3.17</b></u>  <input type="checkbox"/> Not listed. Explain _____
4.7	<b>Stop Bugging Me, LLC 7525 SE 24th Street Suite 310 Mercer Island, WA 98040-2336</b>	Line <u><b>3.19</b></u>  <input type="checkbox"/> Not listed. Explain _____
4.8	<b>United States of America Internal Revenue Service 915 Second Ave. Seattle, WA 98174</b>	Line <u><b>2.2</b></u>  <input type="checkbox"/> Not listed. Explain _____

**Part 4: Total Amounts of the Priority and Nonpriority Unsecured Claims**

5. Add the amounts of priority and nonpriority unsecured claims.

5a. Total claims from Part 1

5b. Total claims from Part 2

5c. Total of Parts 1 and 2

Lines 5a + 5b = 5c.

Total of claim amounts	
5a.	\$ <b>0.00</b>
5b. +	\$ <b>22,430.04</b>
5c.	\$ <b>22,430.04</b>

**Fill in this information to identify the case:**

Debtor name **Hollywood Lofts LLC**

United States Bankruptcy Court for the: **WESTERN DISTRICT OF WASHINGTON**

Case number (if known) \_\_\_\_\_

☐ Check if this is an amended filing

**Official Form 206G**

**Schedule G: Executory Contracts and Unexpired Leases**

12/15

Be as complete and accurate as possible. If more space is needed, copy and attach the additional page, number the entries consecutively.

**1. Does the debtor have any executory contracts or unexpired leases?**

☐ No. Check this box and file this form with the debtor's other schedules. There is nothing else to report on this form.

☒ Yes. Fill in all of the information below even if the contacts of leases are listed on *Schedule A/B: Assets - Real and Personal* (Official Form 206A/B).

*Property*

**2. List all contracts and unexpired leases**

**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**

2.1. State what the contract or lease is for and the nature of the debtor's interest **Commercial Lease Agreement**

State the term remaining **11/30/2031**

List the contract number of any government contract \_\_\_\_\_

**DYAM Management LLC  
4511 University Avenue NE  
Seattle, WA 98105**

2.2. State what the contract or lease is for and the nature of the debtor's interest **Fire Alarm Monitoring Contract**

State the term remaining **Indefinite**

List the contract number of any government contract \_\_\_\_\_

**Guardian Security Systems, Inc  
1743 First Avenue South  
Seattle, WA 98134-1403**

2.3. State what the contract or lease is for and the nature of the debtor's interest **Apartment Manager's Working Agreement and Contract**

State the term remaining **Indefinite**

List the contract number of any government contract \_\_\_\_\_

**Jeffrey Santiago  
120 Harvard Ave. E, Apt. 103  
Seattle, WA 98102**

2.4. State what the contract or lease is for and the nature of the debtor's interest **Elevator Service Contract**

State the term remaining **Indefinite**

List the contract number of any government contract \_\_\_\_\_

**Otis Elevator Company  
3315 South 116th Street  
Suite 149  
Seattle, WA 98168**

**Additional Page if You Have More Contracts or Leases**

2. List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.5.

State what the contract or lease is for and the nature of the debtor's interest

Various Tenant Apartment Leases

State the term remaining

Varying remaining terms

List the contract number of any government contract

Various Tenant Aptmnt. Leases

**Fill in this information to identify the case:**Debtor name **Hollywood Lofts LLC**United States Bankruptcy Court for the: **WESTERN DISTRICT OF WASHINGTON**

Case number (if known) \_\_\_\_\_

☐ Check if this is an amended filing**Official Form 206H  
Schedule H: Your Codebtors****12/15**

Be as complete and accurate as possible. If more space is needed, copy the Additional Page, numbering the entries consecutively. Attach the Additional Page to this page.

**1. Do you have any codebtors?**☐ No. Check this box and submit this form to the court with the debtor's other schedules. Nothing else needs to be reported on this form.☒ Yes

**2. In Column 1, list as codebtors all of the people or entities who are also liable for any debts listed by the debtor in the schedules of creditors, Schedules D-G. Include all guarantors and co-obligors. In Column 2, identify the creditor to whom the debt is owed and each schedule on which the creditor is listed. If the codebtor is liable on a debt to more than one creditor, list each creditor separately in Column 2.**

*Column 1: Codebtor**Column 2: Creditor***Name****Mailing Address****Name***Check all schedules that apply:*

2.1 **Edel M. Amundson**  
**P.O. Box 9263**  
**Seattle, WA 98109**  
**Guarantor**

**Wells Fargo Bank,**  
**N.A.**

☒ D 2.1  
☐ E/F \_\_\_\_\_  
☐ G \_\_\_\_\_

2.2 **Ron E. Amundson**  
**P.O. Box 9263**  
**Seattle, WA 98109**  
**Guarantor**

**Wells Fargo Bank,**  
**N.A.**

☒ D 2.1  
☐ E/F \_\_\_\_\_  
☐ G \_\_\_\_\_

2.3 **Hou Wai Howard Lam**  
**1020 108th Avenue NE**  
**Apt. #1604**  
**Bellevue, WA 98004**  
**Guarantor**

**DYAM Management**  
**LLC**

☐ D \_\_\_\_\_  
☐ E/F \_\_\_\_\_  
☒ G 2.1

2.4 **Ken Tan**  
**6322 168th Place SE**  
**Bellevue, WA 98006**  
**Guarantor**

**DYAM Management**  
**LLC**

☐ D \_\_\_\_\_  
☐ E/F \_\_\_\_\_  
☒ G 2.1

**United States Bankruptcy Court  
Western District of Washington**

In re Hollywood Lofts LLC

Debtor(s)

Case No.  
Chapter

11

**LIST OF EQUITY SECURITY HOLDERS**

Following is the list of the Debtor's equity security holders which is prepared in accordance with rule 1007(a)(3) for filing in this Chapter 11 Case

Name and last known address or place of business of holder	Security Class	Number of Securities	Kind of Interest
<b>Edel M. Amundson P.O. Box 9263 Seattle, WA 98109</b>	<b>Equity</b>	<b>50%</b>	<b>Membership</b>
<b>Ron E. Amundson P.O. Box 9263 Seattle, WA 98109</b>	<b>Equity</b>	<b>50%</b>	<b>Membership</b>

**DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP**

I, the **Manager** of the corporation named as the debtor in this case, declare under penalty of perjury that I have read the foregoing List of Equity Security Holders and that it is true and correct to the best of my information and belief.

Date April 15, 2024

Signature /s/ Ron E. Amundson  
**Ron E. Amundson**

*Penalty for making a false statement of concealing property: Fine of up to \$500,000 or imprisonment for up to 5 years or both.  
18 U.S.C. §§ 152 and 3571.*

**United States Bankruptcy Court  
Western District of Washington**

In re **Hollywood Lofts LLC**

Debtor(s)

Case No.

Chapter

**11**

**VERIFICATION OF CREDITOR MATRIX**

I, the Manager of the corporation named as the debtor in this case, hereby verify that the attached list of creditors is true and correct to the best of my knowledge.

Date: **April 15, 2024**

**/s/ Ron E. Amundson**

**Ron E. Amundson/Manager**

Signer/Title



US ATTORNEY  
ATTN BANKRUPTCY ASSISTANT  
700 STEWART ST #5220  
SEATTLE, WA 98101-4438

INTERNAL REVENUE SVC (PHIL)  
CENTRALIZED INSOL OPERATIONS  
PO BOX 7346  
PHILADELPHIA, PA 19101-7346

US TREASURY  
SECRETARY OF THE TREASURY  
1500 PENNSYLVANIA AVE NW  
WASHINGTON, DC 20220

WA DEPT OF REV-SEA  
BANKRUPTCY/CLAIMS UNIT  
2101 4TH AVE #1400  
SEATTLE, WA 98121-2300

WA DEPT OF L&I-OLY  
COLLECTIONS  
PO BOX 44171  
OLYMPIA, WA 98504-4171

WA DEPT OF EMP SEC-OLY  
UI TAX ADMIN  
PO BOX 9046  
OLYMPIA, WA 98507-9046

WA ATTORNEY GENERAL  
BANKRUPTCY & COLLECTIONS UNIT  
800 5TH AVE #2000  
SEATTLE, WA 98104

JAMES L. DAY  
BUSH KORNFELD LLP  
601 UNION ST., SUITE 5000  
SEATTLE, WA 98101-2373

HOLLYWOOD LOFTS LLC  
P.O. BOX 9263  
SEATTLE, WA 98109

UNITED STATES OF AMERICA  
INTERNAL REVENUE SERVICE  
915 SECOND AVE.  
SEATTLE, WA 98174

ATTORNEY GENERAL OF THE  
UNITED STATES  
US DEPARTMENT OF JUSTICE  
950 PENNSYLVANIA AVE. NW  
WASHINGTON, DC 20530-0001

U.S. SMALL BUSINESS ADMIN.  
510 L STREET  
ROOM 310  
ANCHORAGE, AK 99501

U.S. SMALL BUSINESS ADMIN  
LEGAL DEPT.  
2401 FOURTH AVE. #400  
SEATTLE, WA 98121

AMERICAN MOLD INSPECTION  
5884 NE EAGLE HARBOR DRIVE  
BAINBRIDGE ISLAND, WA 98110-3717

APEX APPLIANCE SERVICE, INC.  
14715 AURORA AVENUE N  
SEATTLE, WA 98133-6547

APEX APPLIANCE SERVICE, INC.  
12632 NE 2ND STREET  
BELLEVUE, WA 98005-3208

BANK OF AMERICA, N.A.  
BANK OF AMERICA CORP. CTR.  
100 NORTH TRYON STREET  
CHARLOTTE, NC 28255

BANK OF AMERICA, N.A.  
P.O. BOX 25118  
TAMPA, FL 33622-5118

CENTURYLINK  
100 CENTURYLINK DRIVE  
MONROE, LA 71203-2041

CENTURYLINK  
PO BOX 2961  
PHOENIX, AZ 85062-2961

CITY OF SEATTLE DEP'T OF  
FINANCE & ADMIN. SERVS.  
700 5TH AVENUE, SUITE 4250  
PO BOX 34214  
SEATTLE, WA 98124-4214

CRESSY DOOR COMPANY, INC.  
8025 S 224TH STREET  
KENT, WA 98032-1957

CRESSY DOOR COMPANY, INC.  
P.O. BOX 1329  
KENT, WA 98035-1329

DYAM MANAGEMENT LLC  
4511 UNIVERSITY AVENUE NE  
SEATTLE, WA 98105

EDEL M. AMUNDSON  
P.O. BOX 9263  
SEATTLE, WA 98109

GUARDIAN SECURITY SYSTEMS, INC  
1743 FIRST AVENUE SOUTH  
SEATTLE, WA 98134-1403

HOU WAI HOWARD LAM  
1020 108TH AVENUE NE  
APT. #1604  
BELLEVUE, WA 98004

HOUDINI LOCK AND KEY LLC  
14815 12TH AVENUE NE  
SHORELINE, WA 98155-7113

INTERNAL REVENUE SERVICE  
CENTRALIZED INSOLVENCY OPS.  
PO BOX 7346  
PHILADELPHIA, PA 19101-7346

JEFFREY SANTIAGO  
120 HARVARD AVE. E, APT. 103  
SEATTLE, WA 98102

KEN TAN  
6322 168TH PLACE SE  
BELLEVUE, WA 98006

KING COUNTY TREASURY OPS.  
KING STREET CENTER  
201 S JACKSON STREET, #710  
SEATTLE, WA 98104

KNOX ENTERPRISES, INC.  
5010 SOUTH TACOMA WAY  
TACOMA, WA 98409-4449

MENDOZA'S LANDSCAPING  
& GARDENING LLC  
120 SE EVERETT MALL WAY C 1314  
EVERETT, WA 98208

MONTGOMERY PURDUE PLLC  
701 5TH AVENUE, SUITE 5500  
SEATTLE, WA 98104-7096

MR. APPLIANCE CENTRAL SEATTLE  
6523 CALIFORNIA AVENUE SW  
PMB 413  
SEATTLE, WA 98136

OTIS ELEVATOR COMPANY  
3315 SOUTH 116TH STREET  
SUITE 149  
SEATTLE, WA 98168

OTIS ELEVATOR COMPANY  
ONE CARRIER PLACE  
FARMINGTON, CT 06032

PACIFIC SUPPLY CO.  
1417 12TH AVENUE  
SEATTLE, WA 98122

PIONEER PLUMBING & HEATING  
2400 NW 80TH STREET #286  
SEATTLE, WA 98117-4449

PNC BANK, N.A.  
C/O PERKINGS COIE LLP  
ATTN: AMANDA J. BEANE  
1201 THIRD AVENUE, SUITE 4900  
SEATTLE, WA 98101-3099

RON E. AMUNDSON  
P.O. BOX 9263  
SEATTLE, WA 98109

SEATTLE CITY LIGHT  
P.O. BOX 34023  
SEATTLE, WA 98124-4023

SEATTLE CITY LIGHT  
P.O. BOX 35178  
SEATTLE, WA 98124-5178

SEATTLE PROP. MGMT. ASSOCS.  
1200 WESTLAKE AVENUE N  
SUITE 608  
SEATTLE, WA 98109-3529

SEATTLE PUBLIC UTILITIES  
P.O. BOX 34018  
SEATTLE, WA 98124-5177

SEATTLE PUBLIC UTILITIES  
P.O. BOX 35177  
SEATTLE, WA 98124-5177

SHERWIN-WILLIAMS COMPANY  
101 W PROSPECT AVENUE  
CLEVELAND, OH 44115-1093

STOP BUGGING ME, LLC  
2930 4TH AVENUE S  
SEATTLE, WA 98134

STOP BUGGING ME, LLC  
7525 SE 24TH STREET  
SUITE 310  
MERCER ISLAND, WA 98040-2336

TURNKEY SEATTLE, LLC  
4049 NE 88TH STREET  
SEATTLE, WA 98115-3740

VILLA'S CONSTRUCTION, LLC  
13033 NE 197TH PLACE  
WOODINVILLE, WA 98072

WA STATE DEP'T OF REVENUE  
BANKRUPTCY/CLAIMS UNIT  
2101 FOURTH AVENUE, SUITE 1400  
SEATTLE, WA 98121-2300

WA STATE EMP'T SECURITY DEP'T  
P.O. BOX 9046  
OLYMPIA, WA 98507

WELLS FARGO BANK, N.A.  
9062 OLD ANNAPOLIS ROAD  
COLUMBIA, MD 21045

**United States Bankruptcy Court  
Western District of Washington**

In re **Hollywood Lofts LLC**

Debtor(s)

Case No.

Chapter

**11**

**CORPORATE OWNERSHIP STATEMENT (RULE 7007.1)**

Pursuant to Federal Rule of Bankruptcy Procedure 7007.1 and to enable the Judges to evaluate possible disqualification or recusal, the undersigned counsel for **Hollywood Lofts LLC** in the above captioned action, certifies that the following is a (are) corporation(s), other than the debtor or a governmental unit, that directly or indirectly own(s) 10% or more of any class of the corporation's(s') equity interests, or states that there are no entities to report under FRBP 7007.1:

☒ None [*Check if applicable*]

**April 15, 2024**

Date

**/s/ James L. Day**

**James L. Day**

Signature of Attorney or Litigant  
Counsel for **Hollywood Lofts LLC**  
**Bush Kornfeld LLP**

**601 Union St., Suite 5000  
Seattle, WA 98101-2373  
(206) 292-2110 Fax:(206) 292-2104  
jday@bskd.com**